

GOVERNMENT OF TELANGANA

ABSTRACT

OFFICE EXPENSES - Revenue Department - Payment of Rs.61,923/- towards payment of the charges of Petrol, oil and Lubricants supplied to (09) Government vehicles of the Revenue Department during the month of June, 2019 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-I) DEPARTMENT

G.O.Rt.No. 231

Dated: 24-07-2019

Read the following:

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1. G.O.Ms.No.529, G.A (OP.II) Department, Dated:13.09.1990.
2. G.O.Ms.No.613, G.A (OP.II) Department, Dated:12.11.1990.
3. Letter No.Bill - 193780, dt:30.06.2019, from the District Manager,
Telangana State Civil Supplies Corpn. Ltd., Hyderabad.

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ORDER:

Keeping in view the reference 3rd read above, sanction is hereby accorded for an amount of Rs.61,923/- (Rupees Sixty one thousand nine hundred and twenty three only) to the District Manager, Telangana State Civil Supplies Corporation Ltd., Hyderabad towards payment of charges of the Petrol, Oil and Lubricants supplied to (09) Government vehicles of the Revenue Department, Telangana State Secretariat during the month of June, 2019 for official use.

2. The expenditure sanctioned at para-1 above shall be debited to the Head of Account "2052 - Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants".

3. The Revenue (OP-II) Department shall disburse the amount sanctioned at para-1 above in favour of the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in their bank Account No.62462214063, SBI, Secretariat Branch, IFSC Code:SBIN0020077.

4. This order does not require the concurrence of the Finance (Expr.BG) Department in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Revenue (OP-II) Department (w.e.).

Copy to: The Dy.PAO, Secretariat Branch, Hyderabad.

The District Manager, Telangana State Civil Supplies Corpn, Ltd., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER